

Hindsalee Burrell <div></div> 901 Parkview Drive unit A106 King of Prussia PA 19406				Pay Frequency: US Bi-Weekly		Status/Allowance/Percent. FED Single 0 PA Single 0			Available		
				Employee Type: Regular					Vacation	10.00	
				Payment Date: 06/27/2025					Sick	2.48	
				Hours Worked: 104.34					Hol Vac	50.00	
Location: PHL AIRPORT GROUP 6				Pay Period: 06/09/2025 - 06/22/2025							
Company FEIN: 13-1502798				Basis of Pay: Hourly							
Summary		Gross Earnings		Pre-Tax Deduction		Taxes		After-Tax Deduction		Net Pay	
Current		4,322.91		365.73		693.75		205.38		3,058.05	
Year to Date		44,005.19		5,067.01		8,782.37		1,795.76		28,360.05	
EARNINGS						DEDUCTIONS					
Earnings		Period End	Rate	Hours	Current	Year to Date	Pre-Tax Deductions		Current	Year to Date	
Regular Pay			37.82	5.50	208.01	11,608.94	Dental Coverage		9.84	127.92	
Voluntary Trade Worked			37.82	85.96	3,251.01	24,392.21	Vision Coverage		5.74	74.62	
Shift 4			0.65	98.96	64.34	155.76	Employee AD&D		3.54	46.02	
Overtime			56.73	4.00	226.92	226.92	Spouse AD&D		0.71	9.23	
Shift 4 - OT			0.98	4.00	3.92	3.92	Child AD&D		0.07	0.91	
Additional Hours			37.82	7.50	283.65	283.65	401k		345.83	4,808.31	
Doubletime			75.64	1.38	104.38	104.38	Total Pre-Tax Deductions		365.73	5,067.01	
Shift 4 - DT			1.30	1.38	1.79	1.79	Taxes		Current	Year to Date	
Sick Pay			37.82	4.73	178.89	1,295.90	Federal Taxes				
Shift 2			0.00	0.00	0.00	116.62	Withholding Tax		163.43	3,363.54	
Shift 3			0.00	0.00	0.00	71.88	EE Social Security Tax		266.78	2,723.13	
Training Pay			0.00	0.00	0.00	881.28	EE Medicare Tax		62.39	636.86	
Per Diem Non Taxable			0.00	0.00	0.00	25.00	State Taxes PA				
Travel Pay - OT			0.00	0.00	0.00	70.50	Withholding Tax		132.10	1,348.38	
Vacation Pay			0.00	0.00	0.00	2,972.38	EE Unemployment Tax		3.03	30.93	
Annual Vacation Payout			0.00	0.00	0.00	587.52	City PBKX				
AAG Profit Sharing			0.00	0.00	0.00	1,178.54	Withholding Tax		29.60	302.16	
EE Recognition GUp Tax			0.00	0.00	0.00	28.00	City PC0V				
Total Earnings			213.41		4,322.91	44,005.19	Withholding Tax		34.42	351.37	
							Local Services Tax		2.00	26.00	
							Total Taxes		693.75	8,782.37	
							After-Tax Deductions		Current	Year to Date	
							Short Term Disability		8.17	104.10	
							Long Term Disability		8.79	111.49	
							Spouse Life		6.75	86.27	
							Child Life		0.93	12.09	
							Hospital Indemnity Plan		17.54	228.02	
							Group Accident Ins		3.10	40.30	
							Roth 401k		86.46	507.71	
							401k Loan #1		49.03	392.24	
							Union Dues - CWA/IBT		24.61	313.54	
							Total After-Tax Deductions		205.38	1,795.76	
Overpayments		Moved to A/R	Original Balance		Current Recovery		Total Recovery		Overpayment Balance		
Taxable Earnings				Current	Year To Date		Additional Information		Current	Year To Date	
Federal Taxes							401k Company Match		172.92	1,758.09	
Withholding Tax				3,957.18	39,113.18		401k Company Contrib.		216.15	2,198.48	
EE Social Security Tax				4,303.01	43,921.49		Imputed Income		Current	Year to Date	
EE Medicare Tax				4,303.01	43,921.49		EE Recognition Gross-Up		0.00	200.00	
State Taxes PA											
Withholding Tax				4,303.01	43,921.49						
City PBKX											
Withholding Tax				860.60	8,784.26						
City PC0V											
Withholding Tax				3,442.41	35,137.23						

NET EARNINGS DISTRIBUTION					
Account Type	Bank Name	Account Number	Date	Deposit Amount	Currency
Checking Account	J. P. MORGAN CHASE BANK,	*****9280	06/27/2025	150.00	USD
Checking Account	EMPIRE NATIONAL BANK	*****7563	06/27/2025	38.09	USD
Checking Account	NAVY FEDERAL CREDIT UNION	*****0343	06/27/2025	25.00	USD
Checking Account	CAPITAL ONE N.A.	*****7147	06/27/2025	25.00	USD
Checking Account	TRUMARK FINANCIAL CU	*****8105	06/27/2025	300.00	USD
Checking Account	WELLS FARGO BANK	*****6839	06/27/2025	2,519.96	USD

Hindsalee Burrell <div></div> 901 Parkview Drive unit A106 King of Prussia PA 19406				Pay Frequency: US Bi-Weekly		Status/Allowance/Percent. FED Single 0 PA Single 0			Available		
				Employee Type: Regular					Vacation	10.00	
				Payment Date: 06/13/2025					Sick	3.73	
				Hours Worked: 111.94					Hol Vac	50.00	
Location: PHL AIRPORT GROUP 6				Pay Period: 05/26/2025 - 06/08/2025							
Company FEIN: 13-1502798				Basis of Pay: Hourly							
Summary		Gross Earnings		Pre-Tax Deduction		Taxes		After-Tax Deduction		Net Pay	
Current		4,911.47		265.47		1,304.06		217.15		3,124.79	
Year to Date		39,682.28		4,701.28		8,088.62		1,590.38		25,302.00	
EARNINGS						DEDUCTIONS					
Earnings		Period End	Rate	Hours	Current	Year to Date	Pre-Tax Deductions		Current	Year to Date	
Regular Pay			37.82	32.80	1,240.50	11,400.93	Dental Coverage		9.84	118.08	
Voluntary Trade Worked			37.82	79.14	2,993.07	21,141.20	Vision Coverage		5.74	68.88	
Shift 4			0.65	111.94	72.78	91.42	Employee AD&D		3.54	42.48	
Vacation Pay			37.82	16.00	605.12	2,972.38	Spouse AD&D		0.71	8.52	
Shift 2			0.00	0.00	0.00	116.62	Child AD&D		0.07	0.84	
Shift 3			0.00	0.00	0.00	71.88	401k		245.57	4,462.48	
Training Pay			0.00	0.00	0.00	881.28	Total Pre-Tax Deductions		265.47	4,701.28	
Per Diem Non Taxable			0.00	0.00	0.00	25.00	Taxes		Current	Year to Date	
Travel Pay - OT			0.00	0.00	0.00	70.50	Federal Taxes				
Sick Pay			0.00	0.00	0.00	1,117.01	Withholding Tax		701.46	3,200.11	
Annual Vacation Payout			0.00	0.00	0.00	587.52	EE Social Security Tax		303.28	2,456.35	
AAG Profit Sharing			0.00	0.00	0.00	1,178.54	EE Medicare Tax		70.93	574.47	
EE Recognition GUp Tax			0.00	0.00	0.00	28.00	State Taxes PA				
Total Earnings			239.88		4,911.47	39,682.28	Withholding Tax		150.17	1,216.28	
							EE Unemployment Tax		3.44	27.90	
							City PBKX				
							Withholding Tax		33.65	272.56	
							City PC0V				
							Withholding Tax		39.13	316.95	
							Local Services Tax		2.00	24.00	
							Total Taxes		1,304.06	8,088.62	
							After-Tax Deductions		Current	Year to Date	
							Short Term Disability		8.17	95.93	
							Long Term Disability		8.79	102.70	
							Spouse Life		6.75	79.52	
							Child Life		0.93	11.16	
							Hospital Indemnity Plan		17.54	210.48	
							Group Accident Ins		3.10	37.20	
							Roth 401k		98.23	421.25	
							401k Loan #1		49.03	343.21	
							Union Dues - CWA/IBT		24.61	288.93	
							Total After-Tax Deductions		217.15	1,590.38	
Overpayments		Moved to A/R	Original Balance		Current Recovery		Total Recovery		Overpayment Balance		
Taxable Earnings				Current	Year To Date		Additional Information		Current	Year To Date	
Federal Taxes							401k Company Match		196.46	1,585.17	
Withholding Tax				4,646.00	35,156.00		401k Company Contrib.		245.57	1,982.33	
EE Social Security Tax				4,891.57	39,618.48		Imputed Income		Current	Year to Date	
EE Medicare Tax				4,891.57	39,618.48		EE Recognition Gross-Up		0.00	200.00	
State Taxes PA											
Withholding Tax				4,891.57	39,618.48						
City PBKX											
Withholding Tax				978.31	7,923.66						
City PC0V											
Withholding Tax				3,913.26	31,694.82						

NET EARNINGS DISTRIBUTION					
Account Type	Bank Name	Account Number	Date	Deposit Amount	Currency
Checking Account	J. P. MORGAN CHASE BANK,	*****9280	06/13/2025	150.00	USD
Checking Account	EMPIRE NATIONAL BANK	*****7563	06/13/2025	38.09	USD
Checking Account	NAVY FEDERAL CREDIT UNION	*****0343	06/13/2025	25.00	USD
Checking Account	CAPITAL ONE N.A.	*****7147	06/13/2025	25.00	USD
Checking Account	TRUMARK FINANCIAL CU	*****8105	06/13/2025	300.00	USD
Checking Account	WELLS FARGO BANK	*****6839	06/13/2025	2,586.70	USD

Hindsalee Burrell <div></div>				Pay Frequency: US Bi-Weekly		Status/Allowance/Percent.			Available	
901 Parkview Drive unit A106				Employee Type: Regular		FED	Single	0	Vacation	26.00
King of Prussia PA 19406				Payment Date: 05/30/2025		PA	Single	0	Sick	0.00
				Hours Worked: 28.67					Hol Vac	50.00
Location: PHL AIRPORT GROUP 6				Pay Period: 05/12/2025 - 05/25/2025						
Company FEIN: 13-1502798				Basis of Pay: Hourly						
Summary		Gross Earnings		Pre-Tax Deduction		Taxes		After-Tax Deduction		Net Pay
Current		2,842.66		162.03		615.79		175.77		1,889.07
Year to Date		34,770.81		4,435.81		6,784.56		1,373.23		22,177.21
EARNINGS						DEDUCTIONS				
Earnings		Period End	Rate	Hours	Current	Year to Date	Pre-Tax Deductions		Current	Year to Date
Regular Pay			37.82	11.52	435.69	10,160.43	Dental Coverage		9.84	108.24
Voluntary Trade Worked			37.82	17.15	648.61	18,148.13	Vision Coverage		5.74	63.14
Shift 4			0.65	28.67	18.64	18.64	Employee AD&D		3.54	38.94
Vacation Pay			37.82	41.00	1,550.62	2,367.26	Spouse AD&D		0.71	7.81
Sick Pay			37.82	5.00	189.10	1,117.01	Child AD&D		0.07	0.77
Shift 2			0.00	0.00	0.00	116.62	401k		142.13	4,216.91
Shift 3			0.00	0.00	0.00	71.88	Total Pre-Tax Deductions		162.03	4,435.81
Training Pay			0.00	0.00	0.00	881.28	Taxes		Current	Year to Date
Per Diem Non Taxable			0.00	0.00	0.00	25.00	Federal Taxes			
Travel Pay - OT			0.00	0.00	0.00	70.50	Withholding Tax		267.20	2,498.65
Annual Vacation Payout			0.00	0.00	0.00	587.52	EE Social Security Tax		175.01	2,153.07
AAG Profit Sharing			0.00	0.00	0.00	1,178.54	EE Medicare Tax		40.93	503.54
EE Recognition GUp Tax			0.00	0.00	0.00	28.00	State Taxes PA			
Total Earnings			103.34		2,842.66	34,770.81	Withholding Tax		86.66	1,066.11
							EE Unemployment Tax		1.99	24.46
							City PBKX			
							Withholding Tax		19.42	238.91
							City PC0V			
							Withholding Tax		22.58	277.82
							Local Services Tax		2.00	22.00
							Total Taxes		615.79	6,784.56
							After-Tax Deductions		Current	Year to Date
							Short Term Disability		8.17	87.76
							Long Term Disability		8.79	93.91
							Spouse Life		6.75	72.77
							Child Life		0.93	10.23
							Hospital Indemnity Plan		17.54	192.94
							Group Accident Ins		3.10	34.10
							Roth 401k		56.85	323.02
							401k Loan #1		49.03	294.18
							Union Dues - CWA/IBT		24.61	264.32
							Total After-Tax Deductions		175.77	1,373.23
Overpayments		Moved to A/R	Original Balance		Current Recovery		Total Recovery		Overpayment Balance	
Taxable Earnings					Current	Year To Date	Additional Information		Current	Year To Date
Federal Taxes							401k Company Match		113.70	1,388.71
Withholding Tax					2,680.63	30,510.00	401k Company Contrib.		142.13	1,736.76
EE Social Security Tax					2,822.76	34,726.91	Imputed Income		Current	Year To Date
EE Medicare Tax					2,822.76	34,726.91	EE Recognition Gross-Up		0.00	200.00
State Taxes PA										
Withholding Tax					2,822.76	34,726.91				
City PBKX										
Withholding Tax					564.55	6,945.35				
City PC0V										
Withholding Tax					2,258.21	27,781.56				

NET EARNINGS DISTRIBUTION					
Account Type	Bank Name	Account Number	Date	Deposit Amount	Currency
Checking Account	J. P. MORGAN CHASE BANK,	*****9280	05/30/2025	300.00	USD
Checking Account	EMPIRE NATIONAL BANK	*****7563	05/30/2025	38.09	USD
Checking Account	NAVY FEDERAL CREDIT UNION	*****0343	05/30/2025	25.00	USD
Checking Account	CAPITAL ONE N.A.	*****7147	05/30/2025	25.00	USD
Checking Account	TRUMARK FINANCIAL CU	*****8105	05/30/2025	300.00	USD
Checking Account	WELLS FARGO BANK	*****6839	05/30/2025	1,200.98	USD

Hindsalee Burrell 901 Parkview Drive unit A106 King of Prussia PA 19406				Pay Frequency: US Bi-Weekly		Status/Allowance/Percent. FED Single 0 PA Single 0			Available		
				Employee Type: Regular					Vacation	67.00	
				Payment Date: 05/16/2025					Sick	2.55	
				Hours Worked: 76.63					Hol Vac	50.00	
Location: PHL AIRPORT GROUP 6				Pay Period: 04/28/2025 - 05/11/2025							
Company FEIN: 13-1502798				Basis of Pay: Hourly							
Summary		Gross Earnings		Pre-Tax Deduction		Taxes		After-Tax Deduction		Net Pay	
Current		3,374.44		188.62		792.22		186.61		2,206.99	
Year to Date		31,928.15		4,273.78		6,168.77		1,197.46		20,288.14	
EARNINGS						DEDUCTIONS					
Earnings		Period End	Rate	Hours	Current	Year to Date	Pre-Tax Deductions		Current	Year to Date	
Regular Pay			36.72	12.50	459.00	9,724.74	Dental Coverage		9.84	98.40	
Regular Pay			37.82	52.58	1,988.58	0.00	Vision Coverage		5.74	57.40	
Voluntary Trade Worked			37.82	11.55	436.82	17,499.52	Employee AD&D		3.54	35.40	
Shift 2			0.55	7.05	3.88	116.62	Spouse AD&D		0.71	7.10	
Vacation Pay			37.82	8.00	302.56	816.64	Child AD&D		0.07	0.70	
Sick Pay			36.72	5.00	183.60	927.91	401k		168.72	4,074.78	
Shift 3			0.00	0.00	0.00	71.88	Total Pre-Tax Deductions		188.62	4,273.78	
Training Pay			0.00	0.00	0.00	881.28	Taxes		Current	Year to Date	
Per Diem Non Taxable			0.00	0.00	0.00	25.00	Federal Taxes				
Travel Pay - OT			0.00	0.00	0.00	70.50	Withholding Tax		378.34	2,231.45	
Annual Vacation Payout			0.00	0.00	0.00	587.52	EE Social Security Tax		207.98	1,978.06	
AAG Profit Sharing			0.00	0.00	0.00	1,178.54	EE Medicare Tax		48.64	462.61	
EE Recognition GUp Tax			0.00	0.00	0.00	28.00	State Taxes PA				
Total Earnings			96.68		3,374.44	31,928.15	Withholding Tax		102.98	979.45	
							EE Unemployment Tax		2.36	22.47	
							City PBKX				
							Withholding Tax		23.08	219.49	
							City PC0V				
							Withholding Tax		26.84	255.24	
							Local Services Tax		2.00	20.00	
							Total Taxes		792.22	6,168.77	
							After-Tax Deductions		Current	Year to Date	
							Short Term Disability		8.22	79.59	
							Long Term Disability		8.89	85.12	
							Spouse Life		6.80	66.02	
							Child Life		0.93	9.30	
							Hospital Indemnity Plan		17.54	175.40	
							Group Accident Ins		3.10	31.00	
							Roth 401k		67.49	266.17	
							401k Loan #1		49.03	245.15	
							Union Dues - CWA/IBT		24.61	239.71	
							Total After-Tax Deductions		186.61	1,197.46	
Overpayments		Moved to A/R	Original Balance		Current Recovery		Total Recovery		Overpayment Balance		
Taxable Earnings				Current	Year To Date		Additional Information		Current	Year To Date	
Federal Taxes							401k Company Match		134.98	1,275.01	
Withholding Tax				3,185.82	27,829.37		401k Company Contrib.		168.72	1,594.63	
EE Social Security Tax				3,354.54	31,904.15		Imputed Income		Current	Year To Date	
EE Medicare Tax				3,354.54	31,904.15		EE Recognition Gross-Up		0.00	200.00	
State Taxes PA											
Withholding Tax				3,354.54	31,904.15						
City PBKX											
Withholding Tax				670.91	6,380.80						
City PC0V											
Withholding Tax				2,683.63	25,523.35						

NET EARNINGS DISTRIBUTION					
Account Type	Bank Name	Account Number	Date	Deposit Amount	Currency
Checking Account	J. P. MORGAN CHASE BANK,	*****9280	05/16/2025	300.00	USD
Checking Account	EMPIRE NATIONAL BANK	*****7563	05/16/2025	38.09	USD
Checking Account	NAVY FEDERAL CREDIT UNION	*****0343	05/16/2025	25.00	USD
Checking Account	CAPITAL ONE N.A.	*****7147	05/16/2025	25.00	USD
Checking Account	TRUMARK FINANCIAL CU	*****8105	05/16/2025	1,818.90	USD

Hindsalee Burrell 901 Parkview Drive unit A106 King of Prussia PA 19406				Pay Frequency: US Bi-Weekly		Status/Allowance/Percent. FED Single 0 PA Single 0			Available		
				Employee Type: Regular					Vacation	75.00	
				Payment Date: 05/02/2025					Sick	5.00	
				Hours Worked: 60.52					Hol Vac	50.00	
Location: PHL AIRPORT GROUP 6				Pay Period: 04/14/2025 - 04/27/2025							
Company FEIN: 13-1502798				Basis of Pay: Hourly							
Summary		Gross Earnings		Pre-Tax Deduction		Taxes		After-Tax Deduction		Net Pay	
Current		2,222.29		131.01		444.98		161.93		1,484.37	
Year to Date		28,553.71		4,085.16		5,376.55		1,010.85		18,081.15	
EARNINGS						DEDUCTIONS					
Earnings		Period End	Rate	Hours	Current	Year to Date	Pre-Tax Deductions		Current	Year to Date	
Regular Pay			36.72	60.52	2,222.29	7,277.16	Dental Coverage		9.84	88.56	
Voluntary Trade Worked			0.00	0.00	0.00	17,062.70	Vision Coverage		5.74	51.66	
Shift 2			0.00	0.00	0.00	112.74	Employee AD&D		3.54	31.86	
Shift 3			0.00	0.00	0.00	71.88	Spouse AD&D		0.71	6.39	
Training Pay			0.00	0.00	0.00	881.28	Child AD&D		0.07	0.63	
Per Diem Non Taxable			0.00	0.00	0.00	25.00	401k		111.11	3,906.06	
Travel Pay - OT			0.00	0.00	0.00	70.50	Total Pre-Tax Deductions		131.01	4,085.16	
Vacation Pay			0.00	0.00	0.00	514.08	Taxes		Current	Year to Date	
Sick Pay			0.00	0.00	0.00	744.31	Federal Taxes				
Annual Vacation Payout			0.00	0.00	0.00	587.52	Withholding Tax		172.55	1,853.11	
AAG Profit Sharing			0.00	0.00	0.00	1,178.54	EE Social Security Tax		136.55	1,770.08	
EE Recognition GUp Tax			0.00	0.00	0.00	28.00	EE Medicare Tax		31.94	413.97	
Total Earnings			60.52		2,222.29	28,553.71	State Taxes PA				
							Withholding Tax		67.61	876.47	
							EE Unemployment Tax		1.56	20.11	
							City PBKX				
							Withholding Tax		15.15	196.41	
							City PC0V				
							Withholding Tax		17.62	228.40	
							Local Services Tax		2.00	18.00	
							Total Taxes		444.98	5,376.55	
							After-Tax Deductions		Current	Year to Date	
							Short Term Disability		7.93	71.37	
							Long Term Disability		8.47	76.23	
							Spouse Life		6.58	59.22	
							Child Life		0.93	8.37	
							Hospital Indemnity Plan		17.54	157.86	
							Group Accident Ins		3.10	27.90	
							Roth 401k		44.45	198.68	
							401k Loan #1		49.03	196.12	
							Union Dues - CWA/IBT		23.90	215.10	
							Total After-Tax Deductions		161.93	1,010.85	
Overpayments		Moved to A/R	Original Balance	Current Recovery		Total Recovery		Overpayment Balance			
Taxable Earnings				Current	Year To Date		Additional Information		Current	Year To Date	
Federal Taxes							401k Company Match		88.89	1,140.03	
Withholding Tax				2,091.28	24,643.55		401k Company Contrib.		111.11	1,425.91	
EE Social Security Tax				2,202.39	28,549.61		Imputed Income		Current	Year to Date	
EE Medicare Tax				2,202.39	28,549.61		EE Recognition Gross-Up		0.00	200.00	
State Taxes PA											
Withholding Tax				2,202.39	28,549.61						
City PBKX											
Withholding Tax				440.48	5,709.89						
City PC0V											
Withholding Tax				1,761.91	22,839.72						

NET EARNINGS DISTRIBUTION					
Account Type	Bank Name	Account Number	Date	Deposit Amount	Currency
Checking Account	J. P. MORGAN CHASE BANK,	*****9280	05/02/2025	300.00	USD
Saving Account	CITIBANK FEDERAL SAVINGS B	*****3099	05/02/2025	200.00	USD
Checking Account	EMPIRE NATIONAL BANK	*****7563	05/02/2025	38.09	USD
Checking Account	NAVY FEDERAL CREDIT UNION	*****0343	05/02/2025	100.00	USD
Checking Account	TRUMARK FINANCIAL CU	*****8105	05/02/2025	300.00	USD
Checking Account	CAPITAL ONE N.A.	*****7147	05/02/2025	546.28	USD